

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
04-06-2016

AFFECTED TAXING AGENCY: 48501 GARVEY SCHOOL DISTRICT

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED			
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	760.23	580.55	858.77	655.81	0.00	0.00	0.00	2,855.36	0.00	10,686.50
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	15,727.69	12,010.76	13,404.58	10,236.59	0.00	0.00	0.00	51,379.62	0.00	73,783.34
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,487.92	\$12,591.31	\$14,263.35	\$10,892.40	\$0.00	\$0.00	\$0.00	\$54,234.98	\$0.00	\$84,469.84

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AFFECTED TAXING AGENCY: 48506 COUNTY SCHOOL SERVICE FUND - GARVEY UNION

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	90.65	69.22	102.39	78.19	0.00	0.00	0.00	340.45	0.00	933.76	1,274.21
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	1,875.30	1,432.11	1,598.25	1,220.55	0.00	0.00	0.00	6,126.21	0.00	2,671.28	8,797.49
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,965.95	\$1,501.33	\$1,700.64	\$1,298.74	\$0.00	\$0.00	\$0.00	\$6,466.66	\$0.00	\$3,605.04	\$10,071.70

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AFFECTED TAXING AGENCY: 48507 DEV.CTR.HDCPD.MINOR-GARVEY

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
SUCCESSOR AGENCY PROJECT AREAS																	
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	9.96	7.62	11.27	8.57	0.00	0.00	0.00	37.42	0.00	140.05	
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	206.14	157.44	175.67	134.17	0.00	0.00	0.00	673.42	0.00	967.04	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.10	\$165.06	\$186.94	\$142.74	\$0.00	\$0.00	\$0.00	\$710.84	\$0.00	\$1,107.09	